#### Message

From: Vargas, Aaron [Vargas.Aaron@epa.gov]

**Sent**: 7/9/2020 2:02:42 PM

To: Schoellkopf, Lynde [Schoellkopf.Lynde@epa.gov]; Nann, Barbara [nann.barbara@epa.gov]

Subject: RE: Texas SO2 FFS update

I'll check, currently on a deepwater port call.

## Aaron H. Vargas

From: Schoellkopf, Lynde <Schoellkopf.Lynde@epa.gov>

Sent: Thursday, July 9, 2020 9:00 AM

**To:** Nann, Barbara <nann.barbara@epa.gov> **Cc:** Vargas, Aaron <Vargas.Aaron@epa.gov>

Subject: RE: Texas SO2 FFS update

I am pretty sure I included it on the Helpful links doc on our Sharpoint site under New Attorney folder.

From: Nann, Barbara < nann.barbara@epa.gov>

Sent: Thursday, July 09, 2020 8:54 AM

To: Schoellkopf, Lynde <<u>Schoellkopf.Lynde@epa.gov</u>>

Cc: Vargas, Aaron < Vargas. Aaron@epa.gov>

Subject: RE: Texas SO2 FFS update

I can help Aaron. Lynde- do you have the weblink to the air delegations offhand. (I also reached out to Rick, William, and Josh). As soon as I get that, Aaron we can go through the process of doing a delegation review. Aaron- we can talk after the RA call at 10am.

### Barbara

From: Schoellkopf, Lynde <<u>Schoellkopf.Lynde@epa.gov</u>>

Sent: Thursday, July 9, 2020 8:48 AM

To: Nann, Barbara <nann.barbara@epa.gov>
Cc: Vargas, Aaron <Vargas.Aaron@epa.gov>

Subject: FW: Texas SO2 FFS update

#### Hi Barbara,

Can you help Aaron showing how to check Delegations and see if our RA has authority to sign for Findings of Failure to Submit? Need to get back to Guy and Michael today. Thanks in advance.

From: Schoellkopf, Lynde

Sent: Thursday, July 09, 2020 8:30 AM
To: Vargas, Aaron < Vargas. Aaron@epa.gov>

Subject: FW: Texas SO2 FFS update

Do you know how to check our Delegations manual? Can you see if this is correct that the RA has authority to sign the FFS's?

From: Feldman, Michael < Feldman. Michael @epa.gov>

Sent: Thursday, July 09, 2020 8:04 AM

To: Donaldson, Guy <<u>Donaldson.Guy@epa.gov</u>>; Schoellkopf, Lynde <<u>Schoellkopf.Lynde@epa.gov</u>>; Vargas, Aaron

<Vargas.Aaron@epa.gov>

Subject: RE: Texas SO2 FFS update

OAQPS never mentioned that the Region would be responsible for this.

Lynde – Can you have someone double check to make sure this is delegated to the RA and doesn't have to be signed by the Administrator?

From: Donaldson, Guy < <u>Donaldson.Guy@epa.gov</u>>

Sent: Thursday, July 09, 2020 7:43 AM

To: Garcia, David < Garcia. David@epa.gov >; Talton, Anthony < Talton. Anthony@epa.gov >

Cc: Schoellkopf, Lynde <Schoellkopf, Lynde@epa.gov>; Feldman, Michael <Feldman, Michael@epa.gov>; Vargas, Aaron

<a href="mailto:</a> <a href="mailto:Vargas.Aaron@epa.gov">wargas.Aaron@epa.gov">wargas.Aaron@epa.gov</a> ; Imhoff, Robert <a href="mailto:limhoff.robert@epa.gov">lmhoff, robert@epa.gov</a> >

Subject: FW: Texas SO2 FFS update

I hadn't picked up on the idea that R6 would be in charge of the finding of failure to submit. I suppose it makes sense because there are only R6 facilities subject. I have inquired as to getting template from HQs. I don't think this should be too much work but we need to let the RA know that he is expected to sign.

From: Seidman, Emily <seidman.emily@epa.gov>

Sent: Thursday, July 09, 2020 7:31 AM

To: Kornylak, Vera S. < Kornylak, Vera@epa.gov >; Palma, Elizabeth < Palma, Elizabeth@epa.gov >; Brachtl, Megan < Brachtl.Megan@epa.gov >; Damberg, Rich < Damberg, Rich@epa.gov >; Mocka, Corey < mocka.corey@epa.gov >; Donaldson, Guy < Donaldson, Guy@epa.gov >; Wallace, Larry@epa.gov >; Lawrence, Sydney < lawrence.sydney@epa.gov >

**Cc:** Conrad, Daniel <<u>conrad.daniel@epa.gov</u>>; Thrift, Mike <<u>thrift.mike@epa.gov</u>>; Carrillo, Andrea <<u>Carrillo.Andrea@epa.gov</u>>

Subject: Texas SO2 FFS update

Hi all,

# Ex. 5 Deliberative Process (DP)

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